

Fill in this information to identify the case:

Debtor 1 LUKE W. AARON

Debtor 2 ALISHA M. AARON
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 20-20180CMB

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: S & T BANK(*) Court claim no. (if known): 5

Last 4 digits of any number you use to identify the debtor's account 5 8 3 6

Property Address: 286 SHERWOOD DR
CRANBERRY TWP PA 16066

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>5,878.64</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>5,878.64</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>5,878.64</u>

Part 3: Postpetition Mortgage Payment


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$277.34

The next postpetition payment is due on

3 / 1 / 2025
MM / DD / YYYY Mortgage is paid directly by the debtor(s).


Debtor 1 LUKE W. AARON
Name

Case number (if known) 20-20180CMB

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 01/31/2025

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **LUKE W. AARON**
NameCase number (if known) **20-20180CMB****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
11/24/2020	1179817	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	15.35
12/21/2020	1182756	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	59.71
01/25/2021	1185754	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	114.51
02/22/2021	1188872	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	267.97
03/26/2021	1192186	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	88.67
04/26/2021	1195428	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	86.17
05/25/2021	1198547	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	86.11
06/25/2021	1201719	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	261.75
07/26/2021	1204919	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	106.65
08/26/2021	1208071	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	106.59
09/24/2021	1211180	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	106.53
10/25/2021	1214254	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	102.90
11/22/2021	1217278	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	99.26
12/23/2021	1220363	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	281.67
01/26/2022	1223422	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	202.25
02/23/2022	1226285	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	202.19
03/25/2022	1229270	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	203.39
04/26/2022	1232304	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	203.40
05/25/2022	1235350	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	385.86
06/27/2022	1238364	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	203.40
07/26/2022	1241304	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	203.39
08/24/2022	1244185	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	203.40
09/27/2022	1247069	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	203.39
10/25/2022	1249866	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	20.93
11/23/2022	1252657	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	374.59
12/22/2022	1255398	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	374.59
01/26/2023	1258134	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	195.88
02/23/2023	1260718	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	195.88
03/28/2023	1263509	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	195.88
04/25/2023	1266318	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	195.87
05/25/2023	1269185	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	195.88
06/26/2023	1272076	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	193.81
07/25/2023	1274817	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	140.82
				5,878.64

MORTGAGE REGULAR PAYMENT (Part 3)

03/23/2020	1154461	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	394.78
04/27/2020	1157904	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	275.11
05/26/2020	1161237	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	287.34
06/26/2020	1164394	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	455.83
07/29/2020	1167488	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	159.41
08/25/2020	1170564	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	325.02
09/28/2020	1173678	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	498.11
10/26/2020	1176756	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	339.78
11/24/2020	1179817	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	315.36
12/21/2020	1182756	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
01/25/2021	1185754	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
02/22/2021	1188872	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
03/26/2021	1192186	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
04/26/2021	1195428	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
05/25/2021	1198547	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
06/25/2021	1201719	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
07/26/2021	1204919	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
08/26/2021	1208071	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
09/24/2021	1211180	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
10/25/2021	1214254	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
11/22/2021	1217278	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
12/23/2021	1220363	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
01/26/2022	1223422	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
02/23/2022	1226285	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
03/25/2022	1229270	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
04/26/2022	1232304	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
05/25/2022	1235350	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34

Debtor 1 **LUKE W. AARON**
Name

Case number (if known) **20-20180CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
06/27/2022	1238364	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
07/26/2022	1241304	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
08/24/2022	1244185	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
09/27/2022	1247069	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
10/25/2022	1249866	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
11/23/2022	1252657	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
12/22/2022	1255398	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
01/26/2023	1258134	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
02/23/2023	1260718	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
03/28/2023	1263509	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
04/25/2023	1266318	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
05/25/2023	1269185	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
06/26/2023	1272076	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
07/25/2023	1274817	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
08/25/2023	1277609	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
09/26/2023	1280327	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
10/25/2023	1283037	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
11/27/2023	1285717	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
12/21/2023	1288288	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
01/26/2024	1290999	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
02/26/2024	1293638	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
03/26/2024	1296294	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
04/25/2024	1298954	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
05/29/2024	1301659	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
06/25/2024	1304186	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
07/25/2024	1306796	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
08/26/2024	1309346	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
09/25/2024	1311943	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
10/25/2024	1314467	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
11/25/2024	1317040	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
12/23/2024	1319426	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
01/28/2025	1321930	S & T BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.34
				<u>16,917.74</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

LUKE W. AARON
ALISHA M. AARON
286 SHERWOOD DR
CRANBERRY TWP, PA 16066

MICHAEL S LAZAROFF ESQ**
LAZAROFF & SUHR
PO BOX 216
SAXONBURG, PA 16056-0216

S & T BANK(*)
ATTN COLLECTIONS - RECOVERY
355 NORTH 5TH ST
INDIANA, PA 15801

GRENN & BIRSIC PC*
1 GATEWAY CENTER - 9TH FL
420 FT DUQUESNE BLVD
PITTSBURGH, PA 15222

1/31/25

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee